

BILL NO. S-74-11-23

SPECIAL ORDINANCE NO. S-183-74

AN ORDINANCE approving a contract with IBM
for purchase of Traffic Control Computer

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. The contract dated November 1, 1974, between the City
of Fort Wayne, by and through its Mayor and Traffic Engineering and I.B.M.
CORPORATION, for:

1	1828 Cabinet Enclosure	\$ 408.00
1	MES638325 1-0 Contacts	11,560.00
1	FIC	1,058.00
1	MES638324 Relays	12,250.00
	Transportation (Estimated)	125.00
		<u>\$25,410.00</u>

for a total cost of \$25,410.00, all as more particularly set forth on Purchase
Order No. 3-28960ii, which is on file in the Office of the Department of Pur-
chasing and is by reference incorporated herein and made a part hereof, is
hereby in ll things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.

William T. Hinga
Councilman

APPROVED AS TO FORM
AND LEGALITY,

Michael B. Allen
CITY ATTORNEY

Read the first time in full and on motion by Kraus, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 11/24/74

Charles W. Talarico
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by V. Schmidt, and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<u>✓</u>	_____	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____	_____
MUCKOLS	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 12/10/74

Charles W. Talarico
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 2-183-74 on the 10th day of December, 1974.

ATTEST: (SEAL)
Charles W. Talarico
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of December, 1974, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Talarico
CITY CLERK

Approved and signed by me this 11th day of December, 1974, at the hour of 3:00 o'clock P. M., E.S.T.

John A. Purdy
MAYOR

Bill No. S-74-11-23

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a contract with IBM for purchase of Traffic Control Computer

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Winfield C. Moses, Jr.

Paul M. Burns

William T. Hinga
John Nuckols
James S. Stier
Winfield C. Moses, Jr.
Paul M. Burns

DATE 12-10-74 CONCURRED IN
CHARLES W. WHELAN, CH. CLERK

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Traffic Engineering

Room 740 - City County Building

One Main Street - Fort Wayne, Indian

I.B.M. Corporation

2827 Rupp Drive

Fort Wayne, Indiana 46805

DELIVER TO:-

DEPARTMENT
OR DIVISION

Computer Room #340

City County Building

Fort Wayne, Indiana

ADDRESS

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES.

(DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3 - 28960 11

DATE

November 1, 1974

REF. NO.

REQ. NO.

314 11

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT.

DP

DATE
WANTED

90 Days - Present Date

APPROPRIATION
AND FUND
NUMBER

770-7-726 11

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
1		1828 Cabinet Enclosure		408.00
1		MES638325 1-0 Contacts		11,560.00
1		FIC		1,058.00
1		MES638324 Relays		12,250.00
		Transportation (Estimated)		125.00
				25,410.00
		Subject to Councilmanic Approval		
		ATD/gb		

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL A-
VOID "FOLLOW UP"
CORRESPONDENCE.

NOTE



READ

INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, A-
Grees TO THE GEN-
ERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.,
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.

EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.

ING. SALES TAX
EXEMP. CERTIF. NO.
34508

IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION KINDLY
RETURN IT WITH AN
EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

Edward G. Kamnikar - City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Alex T. Demetroff - Director of Purchases

Per

DIGEST SHEETTITLE OF ORDINANCE Contract AwardS-74-11-23DEPARTMENT REQUESTING ORDINANCE Traffic Engineering Department

SYNOPSIS OF ORDINANCE The City of Fort Wayne has programmed with the Federal Highway Administration a project interconnecting 33 signals (bounded by the Penn Central Railroad, Rudisill Blvd., South Wayne Ave. and Hanna St.) with the Traffic Control Computer located at the City County Building. It is our intent to do this work with local forces. 70% of the total costs to be refunded by the FHWA upon completion of the project. Prior to actual interconnection of the signals modification of the 1800 Traffic Control Computer must be completed. This modification includes the installation of the contacts and relays within the Central Processing Unit, as well as the interface contacts and relays between the signals and computer. Completion at this modification will allow for the expansion of the system to the computer's maximum capacity of 500 signals and/or detectors.

EFFECT OF PASSAGE Ability (at Federal expense) to interconnect 33 signals to the Central Traffic Computer, allowing Signal Progression continuity with the C.B.D. and the ability to vary Signal Phasing with Traffic Demands.

EFFECT OF NON-PASSAGE South System will continue to be isolated from the downtown System. System will remain unresponsive to peak demands.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$25,410.00

Direct costs to be reimbursed upon completion of South interconnect project.

ASSIGNED TO COMMITTEE (J.N.)

Finance